## **Procedures for Clearance of Separating Employees**

As soon as possible after notification of separation is given by the employee, the supervisor must submit an SF-52, Request for Personnel Action to the servicing Workforce Management Office. The following items should be included in the separation package which accompanies the SF-52.

- 1. The CD-126, Separation Clearance Certificate, initiated by the supervisor.
- 2. CD-529, Lump Sum Leave or Compensatory Time Payments initiated by the timekeeper.
- 3. The AD-717, Leave Audit prepared by the timekeeper. Timekeeper obtains audit report from WebTA and contacts NOAA Time and Attendance Office for comparison to National Finance Center (NFC) records.
- 4. Employee Performance Folder (EPF) submitted by supervisor.

If the above forms are not received the lump sum annual leave payment for employee will be delayed.

Note: For retirement cases the SF-52 is submitted in advance, therefore, the accompanying forms should be submitted closer to the time of retirement.